Page 1

October 14, 2009 9:23:55 AM

Item ID:

D130-780-042

Accept



Setup Start



Revision ID:

SPACEPOD RH Item Name:

10/14/2009

Start Qty: 1.00

Required Date: 10/16/2009

Req'd Qty: 1.00



Cust Item ID: Customer:

Reference:

Start Date:

Approvals:

Process Plan: MF

Date: 09-10-14 Tooling: Date: _____

SPC (Y/N):

Date: Date: Run

Start

Stop

Stop

Sequence ID/ **Work Center ID** Operation Description

Revision Nbr

Set Up/ **Run Hours** Draw Number Draw Plan Rev. Code

Accept Qty

Reject Reject **Qty**

Insp. Number Stamp

Draw Nbr

IIN-D130-780 Α

100

Document Control

DOCUMENT CONTROL

Memo

0.00

Photocopy bluefile and type labels per PPP D130-780-042

ECN 09.687

BA 19-10-21

Sorliolza

200



Pick Kit

0.00

0.00

REUC

9/10/26

Packaging

Packaging

Memo

0.00

PULL FROM STOCK D130-780-041

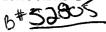
B 45457 X1

45457 8

REMOVE D3798-042 FROM KIT

SCRAP PART

REPLACE WITH D3798-042 REVB



9/10/125

Dart Aerospace Ltd

	-								•
W/O:			WC	RK ORDER CHANG	GES			***************************************	
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									
				a dada aya da da da aya da					
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA	:	Date:	
	Res	olution:	Disposition	າ:	QA: N/C C	losed:		Date:	
NCR:		,	WORK ORDI	ER NON-CONFORM	ANCE (NCI	₹)			
DATE	STEP	Description of NC			ction B	Verifica	ation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Section		Chief Eng	QC Inspector
									
,									
1									

Work Order ID 52768

Α

October 14, 2009 9:23:55 AM



Page 2

Item ID:

D130-780-042

Accept

Setup Start

Stop



Revision ID:

Item Name:

Required Date: 10/16/2009

SPACEPOD RH

10/14/2009

Start Qty: 1.00

Reg'd Qty: 1.00



Date:_____

Cust Item ID:

Customer:

Reference:

Start Date:

Approvals:

Process Plan:

Date: _____

Tooling:

0.00

SPC (Y/N):

Date: Date:

Rev.

Start Run

Stop

Reject



Sequence ID/ **Work Center ID**

210

Quality Control

Operation Description

QC4-100% Inspect kits for completeness

Set Up/ **Run Hours**

2) Sorlista

Draw Number Draw Plan Code

Accept Qty

Reject Qty

Insp. Number Stamp

Memo

REPACKAGE AND ID UNDER NEW BATCH NUMBER.

UPDATE LABELS AND PAPERWORK

220. QC.21. \$6.09-10.27

Mf 10-27

Dart Aerospace Ltd

W/O:			WO	RK ORDER CHANG	ES				
DATE STEP		PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No		DAD #1	Fault Catao		NCD: V	no No F	204	Data	
			R #: Fault Category: Disposition:						
NCR:			WORK ORDE	R NON-CONFORM	ANCE (N	CR)			
DATE	STEP	Description of NC		ion B	Vei	Verification	Approval	Approval	
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng			ection C	Chief Eng	QC Inspector
	-						4.0		

October 14, 2009 9:23:55 AM

Work Order ID: 52768

Parent Item:

D130-780-042RevA

Parent Item Name:

SPACEPOD RH

Comments:



Start Date: 10/14/2009

Required Date: 10/16/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch

Bin Primary Item Location Location

Last

Route Seq ID Unit of Measure

Qty on Hand

Remaining Qty Qty To Pick Issued Date Issued Status

D3798-042Rev

Manufactured

No

Each

2.0000

1.0000

Spacepod Floor

Warehouse

Loc Oty

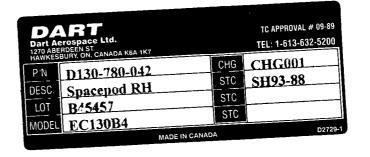
Loc Code

Location

Main Warehouse

ST

grup aliolate ser



Dart Aerospace Ltd WORK ORDER CHANGES W/O: **Approval Approval** DATE STEP PROCEDURE CHANGE By Qty Chief Eng / Date QC Inspector Prod Mgr Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ___ Date: ___ Resolution: _____ Disposition: _____ QA: N/C Closed: ____ Date: ____ WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B **Description of NC** Verification **Approval Approval** DATE **STEP** Sign & Initial **Action Description** Section A QC Inspector Section C Chief Ena Chief Eng Date Chief Eng

October 14, 2009 8:36:52 AM

Criteria: Item II	D: D130-780-042RevA	All Locations A	All Warehouses All	Quantity			
Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D130-780-042RevA SPACEPOD RH	Main Warehouse FG	45457	9/11/2009	1.0000	52768		
	Main Warehouse FG	45540	9/11/2009	1.0000	527 10		
			Total:	2.0000			

REFERENCE ONLY

Dart Aer	ospace	Ltd
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W/O:		WORK ORDER CHANGES											
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
		•											
							ļ						
				:									
Part No		PAR #:											
	Re	solution:	Dispositio	n:	QA: I	VC Clo	sed:		Date: _				
NCR:		V	VORK ORDI	ER NON-CONFORM	MANCE	(NCR)							
DATE	STEP	Description of NC Section A	Initial	Corrective Action Se Action Description	ection B	Sign &	Verifica Sectio		Approval Chief Eng	Approval QC Inspector			
		Section A	Chief Eng	Chief Eng		Date	Sectio	110	Criter Eng	QC Inspector			
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		% % ***											